File With: lown Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A



-563386

CAMPAIGE ELECTIONES PO

Des Moines, Iowa 50319	FOR INSTRUCTION	ONS, SEE BACK OF FORM	The second	たっちがない 真心
Fax: 515-281-4073	DISCLOSURE	SUMMARY PAGE	725	DM 0. ==
COMMITTEE NAME (Must be	e same as on Statement of Org	janization)	ر ہ <del>د</del>	n 3:57
Cirlians for	C. S. James			FORM
MPORTAND Indicate by 4 type	of committeewou are reporting for	172		DR-2 DISCLOSURE
(1)Statewide/Legislative/Judge S	Standing for Retention Candidate	(2)State PAC (3)State Party	1 1	Rev. 07/2007) REPORT
(4)County Central Committee (5)Subdivision Candidate (8)Count	3 )County Candidate (6 )City Catally PAC (9 )City PAC (10 )School	dideks (7)School Board or Other Politica i Board or Other Political Subdivision PAC	<u>ا</u> ای'	or Office Use Only
11 ) Local Bellot issue			<b></b>    ∘	onm.#
CANDIDATE COMMITTEES  Condidate Name	ONLY:	Dettical Date (If confeatio)		ogged in
	- base	Political Party (If applicable)		cannod
Office Spught	<u>sham</u>	District (If Senate or House)		omputer
City Council		District (it senses or House)	^	
	big.civil and criminal panalties, F	hysuant to lowe Code sections 688.32	• • •	
SIGNATURE OF PERSON FIL	NO DEBORT	<u> 563-323-3/27</u> TELEPHONE	-	DATE CIONED
(re	apoti dale)	06 REPORT FOR (1) ELECTION Indicate by	/(2)NON- # 🔁	ELECTION YEAR,
CHECK IF AMENDMENT TO	O REPORT DATED		Local Com	militees, enter Date of Election
Check if this is final (termine (You must continue to	o file reports until a DR-3 is file	d.)		ocal Committees, onfer County in tion is held
STATEM	ENT OF CASH ON HAN	ID		
CASH ON HAND at the begins committee. This amo of the last reporting p	wint the for he the seme as the		\$	6 87.09
	Y TAKEN IN THIS PERIOD	,		
Schedule A: Cash C	ontributions total (Attach Sche	dule A) (*also see in-kind below)	-1	Q
Schedule F: Loans F	Received total (Attach Schedul	• F)	********	
Schedule H: Total S:	ales of Campaign Property (Atl	ach Schedule H)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
(Schedule )	l applies to Candidates' Con	militers Only)		
		SUB-TOTAL	\$	<u> 687.09</u>
SUBTRACT TOTAL	MONEY SPENT THIS PERIOR	D		
Schedule B; Expendi	itures total (Altach Schedule B	) (**elso see debts and loans below),		
		) (**also see debts and loans below). ule F)		Ö
Schedule F: Loan Re	epsyments total (Attach Sched	•	*********	687.09
Schedule F: Loan Re	epayments total (Attach Sched this reporting period (If final re	port belance must be zero)	\$	
Schedule F: Loan Re CASH ON HAND at the end of "UNPAID BILLS (From Sched	epayments total (Attach Sched i this reporting period (if final re dule D - Attach Schedule D)	ule F)port belance must be zero)	\$	687.09 
Schedule F: Loan Re CASH ON HAND at the end of "UNPAID BILLS (From Sched "IN KIND CONTRIBUTIONS (F	epayments total (Attach Sched i this reporting period (If final re dule D - Attach Schedule D) From Schedule E - Attach Sche	port belance must be zero)	\$	D O
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